

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-16026-PMM**

CHRISTOPHER F. SLAUGH  
 744 GOUCHE STREET  
 JOHNSTOWN PA 15905

Petition Filed Date: 09/25/2019  
 341 Hearing Date: 11/12/2019  
 Confirmation Date: 03/05/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/25/2022	\$355.00		09/26/2022	\$355.00		12/27/2022	\$150.00	
01/25/2023	\$355.00		02/28/2023	\$355.00		03/27/2023	\$355.00	
05/12/2023	\$360.00		05/18/2023	\$730.00		05/25/2023	\$355.00	
06/27/2023	\$355.00		07/25/2023	\$355.00				
<b>Total Receipts for the Period: \$4,080.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,037.08</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,810.00	\$2,810.00	\$0.00
1	QUANTUM3 GROUP LLC as agent for »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	NPRTO NORTH-EAST LLC »» 002	Unsecured Creditors	\$1,183.09	\$0.00	\$1,183.09
3	MERRICK BANK »» 003	Unsecured Creditors	\$966.45	\$0.00	\$966.45
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$660.45	\$0.00	\$660.45
5	AFFINITY FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$4,757.53	\$0.00	\$4,757.53
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,494.73	\$0.00	\$1,494.73
7	ROUNDPOINT MORTGAGE SERVICING CORP »» 07A	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ROUNDPOINT MORTGAGE SERVICING CORP »» 07B	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$737.67	\$0.00	\$737.67
10	AFFINITY FEDERAL CREDIT UNION »» 09S	Secured Creditors	\$15,200.99	\$10,625.08	\$4,575.91
11	AFFINITY FEDERAL CREDIT UNION »» 09U	Unsecured Creditors	\$9,981.14	\$0.00	\$9,981.14
12	QUANTUM3 GROUP LLC as agent for »» 01U	Unsecured Creditors	\$7,853.48	\$0.00	\$7,853.48

Chapter 13 Case No. 19-16026-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$15,037.08	Current Monthly Payment:	\$355.00
Paid to Claims:	\$13,435.08	Arrearages:	\$149.92
Paid to Trustee:	\$1,278.95	Total Plan Base:	\$20,157.00
Funds on Hand:	\$323.05		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).